



PURCHASE ORDER

PO Number: 303-0-0869

Requisition Number: 303-0-01919

Order Date: 6/1/2020

Ordered

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse
1706 San Jacinto Blvd.
Attn: Caesar Delao
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

13642301108
CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061
Nic Lolar
Phone: (866) 665-7135, Fax: 847-371-7753
niclola@cdwg.com

Network hardware for the network build to the INW building.

Pricing per attached quote.

DIR Contract #: DIR-TSO-4167 and DIR-TSO-3865

Description

TFC Contact:
Caesar Delao
512-936-2243
Caesar.Delao@tfc.state.tx.us

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Cisco Integrated Services Router 4331 - router - rack mountable	2	each	\$2,110.35	6/1/2020	8/31/2020	\$4,220.70
NIGP Class: 204						
NIGP Item: 64						

Object Class: 334**Reimbursement Type:** Reimbursable**Notes:** Funded by 454.

Cisco SMARTnet extended service agreement

NIGP Class: 204**NIGP Item:** 64

2 each \$993.28 6/1/2020 8/31/2020 \$1,986.56

Object Class: 380**Reimbursement Type:** Reimbursable**Notes:** Funded by 454.

Cisco IOS Security - license - 1 router

NIGP Class: 204**NIGP Item:** 64

2 each \$852.50 6/1/2020 8/31/2020 \$1,705.00

Object Class: 380**Reimbursement Type:** Reimbursable**Notes:** Funded by 454.

Cisco Catalyst 2960CX-8PC-L 8-Port Gigabit Ethernet Switch

NIGP Class: 204**NIGP Item:** 64

1 each \$725.01 6/1/2020 8/31/2020 \$725.01

Object Class: 334**Reimbursement Type:** Reimbursable**Notes:** Funded by 454.

StarTech.com 4U 19in Steel Vertical Wallmount Equipment rack bracket

NIGP Class: 450**NIGP Item:** 37

1 each \$66.49 6/1/2020 8/31/2020 \$66.49

Object Class: 334**Reimbursement Type:** Reimbursable**Notes:** Funded by 454.

Cisco Smart Net Total Care Combined Support Service - technical support - 1

NIGP Class: 204**NIGP Item:** 64

1 each \$284.28 6/1/2020 8/31/2020 \$284.28

Object Class: 380**Reimbursement Type:** Reimbursable**Notes:** Funded by 454.**Grand Total \$8,988.04**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency

TFC

Fiscal Year

2020

Division

Facilities Design and Construction

Program	Minor Construction
Phone	5129362243
Org Code	0822 - Minor Construction
Type of Purchase/PCC Code	'I' DIR Contract Non-Bulk Purchase
Work Order Number	693472

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Goll, Heather - CTCD, 5124630209

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)